CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualitying Name and Address of Candidate FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033	Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR	office use only Amend 3/16		
a Data at		3/25		
3. Date of Primary MARCH 5, 2016 This report covers from 2-22-6	through 3-4-16			
4. Type of Report: 180th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election) Amendment to prior report			
	after the election AND all loans and debts paid no sumus funds remaining			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BARKSDALE FED CREDIT UNION				
• • •	C STAWASZ	2		
Daytime Telephone 318-938-5719 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made nor contributions that no information required to be reported by the been deliberately omitted.	knowledge, information and belief, and that no ecsived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 14 day of MARCH	2016	2016 MAR 28		
Signature of Candidate/Chaliperson O (To be signed by Chaliperson only if report by principal campaign committee)	318-938-5719 Daytime Telephone AMENIDMENI	T ATTACHED		
Signature of Treasurer	AIVIEINDIVIEIN	MENDMENT #2		

Fax Received 11:13:02 2016-03-14

160	CANDIDATE'S REPOR	?T
1.Qualifying Name and Address of Candidate FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033	Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR	OFFICE USE ONLY Arnul
-		3/14
3. Date of MARCH 5, 2016 This report covers from 2-22-6	through <u>3 - 4 - 16</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5, FINAL REPORT IS		
WithdrawnFiled	after the election AND all loans and debts paid the surplus funds remaining	201
Unopposed		2016 MAR
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.)	y i	- 05% F 17%
BARKSDALE FED CREDIT UNIC P.O. BOX 9	N	A C S S S S S S S S S S S S S S S S S S
BARKSDALE AFB, LA 71110		C
9. Name of Person Preparing Report FRAN	IK STAWASZ	
Daytime Telephone 318-938-5719		
schedules is true and correct to the best of ou	gion contained in this report and the attached f knowledge, information and belief, and that no received that have not been reported herein, and a Louisiana Campaign Finance Disclosure Act has	committee, committee's chairpérson, and subsidiary
This 14 day of MARCH	2016	
Jank Shina	318-938-5719	
Signature of Candidate/Chairperson O	Daytime Telephone	
(To be signed by Chairperson only if report by principal campaign committee)		AMENDMENT ATTACHED
		AMENDMENT
Signature of Treasurer	Deytime Telephone	
Form 102, Rev. 11/14		Fax Received 11:13:02 2016-0

	CANDIDATE'S REPO		
1:Qualifying Name and Address of Candidate FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033	e filed by a candidate of his principal campaign 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR	OFFICE USE ONLY 3/16	
_		40.9	
3. Date of MARCH 5, 2016		3/4	ľ
This report covers from 2-22-16	through <u>3 - 4 - 16</u>	,	
4. Type of Report:			
180th day prior to primary	40th day after general	e.	
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X_10th day prior to primary	·		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT IC			
WithdrawnFiled a	fter the election AND ell toans and debts paid to surplus funds remaining		
Unopposed			
6: Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
BARKSDALE FED CREDIT UNION P.O. BOX 9			
BARKSDALE AFB, LA 71110			- 1
9. Name of Person Preparing Report FRANK	STAWASZ		
Daytime Telephone 318-938-5719			
10. WE HEREBY CERTIFY that the informatic schedules is true and correct to the beat of our leavenditures have been made nor contributions rethat no information required to be reported by the Liberal deliberately omitted.	mowledge, information and belief, and that the icalved that have not been reported herein, and	 Name and address of principal campaign committee, committee's chairperson, and subsidis committees, if any (use additional sheets the cost 	ary
This 4 day of MARCH	2016	6 MAR	23
		1	신흥.
0 . 1		PH	
Frank Stowars	318-938-5719		- Y SE
Signature of Candidate/Chalpperson O (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone		(
1.79			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS		This Period
Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)		2,000.00
Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)	<u> </u>	·
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	849.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	849.00

	FINANCIAL SUMMARY	:	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		1275.81
15.	Plus total receipts this period (Line 8 above)		
16.	Less total disbursements this period (Line 13 above)		849.00
17.	Less in-kind contributions (Line 2 above)		2,000,00
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)		426.81

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	2,006.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	849.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	849.00

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	į.	1275.81
15.	Plus total receipts this period (Line 8 above)		
16.	Less total disbursements this period (Line 13 above)		849.00
17.	Less in-kind contributions (Line 2 above)		2000.00
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)		426.81

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Page 2 of ______page MENDMENT #2
Fax Received 10:35:21 2016-03-25

SUMMARY PAGE

RECEIPTS	Thes Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	2,000,00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3,000,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	849.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	849.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1378,94
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	849.00
17. Less in-kind contributions (Line 2 above)	2000.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	528.94

SCHEDUL	F Δ-2.	IN-KIND	CONTRI	RUTIONS
		HA-LINE	CONTIN	

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.
in-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a
person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party
committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are
optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contribution a. Description(s)	In-Kind Contributions this Reporting Period a. Description(s) b. Date(s) c. Value(s)		
LEWIS ROACH CIR.	CAPS	3-3-16	1,000.00	1,000.00
SHREVEPORT, LA 71109				
Jim Roach 5075 N. Roach Cie Shrevepoet, LA 71109	CAPS	3-3-16	/,000.00	1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	·			
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
•				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (this page) TOTAL this report (c	ITTEES: omplete only on last page	of schedule)	TOTAL thi	s election

Form 102, Rev. 11/14

AMENDMENT #2

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of em ployees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributio a. Description(s)	3. Tetal this Election		
LEWIS ROACH 5062 N. ROACH CIR. SHREVEPORT, LA 71109	CAPS	3-3-16	1,000.00	1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Jim Roach 5075 N. Roach Cie Shrevepoet, LA 71109	CAPS	3-3-16	1,000.00	1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
		,		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?				·
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				is election

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FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033 c. Amount borrowed*. \$ 1000.00 #For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest Continue the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	SCHEDULE	B: LOANS RE	CEIVED	
FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033 C. Amount borrowed* d. Balance due. \$ 1000.00 To tines of credit, give the date the line of credit was first committed at item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal Interest List all payments under principal.) 1. Name and address of lender 2. a. Date C. Amount borrowed* 4. Repayments of principal and interest separately. If separate amounts are not known list all payments under principal.) 1. Name and address of lender 2. a. Date C. Amount borrowed* 4. Repayments of principal List all payments under principal.) 3. Endorsers/Guarantors 4. Repayments and interest separately. If separate amounts are not known list all payments under principal. 4. Repayments and interest separately. If separate amounts are not known list all payments under principal.) 4. Repayments under principal. 4. Repayments this period 4. Repayments this period	Also complete this schedule for loans received in prior be	riods that are still outstand	ling. Separate loans must	be reporte a separately, [
FRANK STAWASZ 8347 KELLY LANE GREENWOOD, LA 71033 d. Balance due. \$ 1000.00 d. Balance due. \$ 1000.00 To times of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has endorsed guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorsed or guaranteer.) 1. Name and address of lender 2. a. Date	1. Name and address of lender	2. a. Date* <u>1-29-16</u>	b. Interest rate	N/A%(a.p.r.)
d. Balance due		e Amount horrowed*		s 1000.00
*For times of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 4. Repsyments this period Date Principal Interest Principal Interest				s 1000,00
2a and list only the amount actually drawn at frem 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date 5. Interest rate 6. (A.p.r. C. Amount borrowed* 4. Repayments this period 4. Repayments this period 4. Repayments this period	GREENWOOD, DA 11033			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date*		2a and list only the amoun	it actually drawn at item 2c.	nrst committee at item
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period	3. Endorsers/Guarantors		Principal	Interest
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date*				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date** c. Amount borrowed*. d. Balance due. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period				
c. Amount borrowed*	endorsed, guaranteed or otherwise secured the loan or line of credit.			te amounts are not known,
d. Balance due	1, Name and address of lender	2. a. Date"	b. Interest rate	%(a.p.r.)
d. Balance due		c. Amount borrowed*		. \$
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period				- \$
2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period				e first committed at them
3. Endorsers/Guarantors 4. Repayments this period		2a and list only the amou	nt actually drawn at Item 2c	
3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest				
	3. Endorsers/Guarantors		d Principal	Interest
1	•			
	•			,
				\$
				·
	·			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) From 102 Rev. 13/14	endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princ	nd interest separately. If separ ipal.)	ate amounis are not known,

AMENDMENT #2

SCHEDULE	B: LOANS REC	CEIVED	
The following information must be provided for each loar Also, complète this schedule for loans received in prior peeven if from the same source. Any personal funds a car	riods that are still outstand	ling. Separate loans must	be reporte d separately,
1. Name and address of lender	2. a. Date* 1-29-16	b. Interest rate	N/A %(a.p.r.)
FRANK STAWASZ 8347 KELLY LANE	c. Amount borrowed*		ş <u>1000.00</u>
GREENWOOD, LA 71033	d. Balance due		\$ 1000.00
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	list all payments under princip	nd interest separately. If separa pal.)	te amounts are not known,
1. Name and address of lender		b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		, \$ <u></u>
	d. Balance due		. \$
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ne date the line of credit wa nt actually drawn at Item 2c t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date		Interest
·		<u> </u>	
•	·		
· ·			
	}		,
			'
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(Ust payments of principal a list all payments under princ	and interest separately. (f separately)	ate amounts are not known,

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		,	
SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstand	ling. Separate loans mus	t be report ed separately,
Name and address of lender	2. a. Date* 1-29-16	b. Interest rate	N/A%(a.p.r.)
FRANK STAWASZ	c. Amount borrowed*		. <u>\$100≥0</u> .00
8347 KELLY LANE GREENWOOD, LA 71033	d. Balance due		\$ 10 0 0.00
		e date the line of credit want actually drawn at Item 2c of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	l Principal	Interest
		-	
·			
			:
			. '
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*	. , ,	. \$
	d. Balance due		. \$
	*For lines of credit, give the	ne date the line of credit wa	s first committed at Item
	2a and list only the amount OPTIONAL: Total amount	nt actually drawn at item 2d t of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	·	·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	I nd interest separately. If separ pal.)	i ate amounts are not known,

Page 1 of 1 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
USPO GREENWOOD, LA 71033	3-4-16	STAMPS FOR RECEPTION MAILING	\$49.00
GREENWOOD VENUE VICTORIA GILLIAM 8905 GREENWOOD RD. GREENWOOD, LA 71033	3-4-16	RECEPTION HALL RENTAL	\$300.00
KYLE BOOKER 294 BLUEBERRY TRAIL KEATCHIE, LA 71046	3-4-16	FOOD, BEVERAGE SERVICE	*500.00
	·		
3. SUBTOTAL (optional)			6.14
4. TOTAL (optional - complete only on last page of	of this schedule)		\$49.00

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AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is arry payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
USPO GREENWOOD, LA71033	3-4-16	STAMPS FOR RECEPTION MAILING	\$49.00
GREENWOOD VENUE VICTORIA GILLIAM 8905 GREENWOOD RO. GREENWOOD, LA 71033	3-4-16	RECEPTION HALL RENTAL	#300.0C
KYLE BOOKER 294 BLUEBERRY TRAIL KEATCHIE, LA 71046	3-4-16	FOOD, BEVERAGE SERVICE	*500.0D
SUBTOTAL (optional) TOTAL (optional - complete only on last page	a fabla pala dela		\$49.00

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any ylawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	C. Amount(s)
USPO GREENWOOD, LA71033	3-4-14	STAMPS FOR RECEPTION MAILING	\$49.00
GREENWOOD VENUE VICTORIA GILLIAM 8905 GREENWOOD RO. GREENWOOD, LA 71033	3-4-16	RECEPTION HALL RENTAL	#300.00
KYLE BOOKER 294 BLUEBERRY TRAIL KEATCHIE, LA 71046	3-4-16	FOOD BEVERAGE SERVICE	\$500.00
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3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of the	his schedule)		\$49.00

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